

TAXINVOICE

Invoice No: 380
Invoice Date: 2024-03-18
Due Date: 2024-04-17

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	300	15000.00	18	17700.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
				Total Taxable Value	39000.00	
				Subtotal	46020.00	
				Discount	2000	
				Total	44020.00	
				Amount Paid	0.00	
				Balance Due	Rs 44020.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated